To the Clerk of Nemaha County, State of Kansas

We, the undersigned, officers of

City of Wetmore

certify that: (1) the hearing mentioned in the attached publication was held;
(2) after the Budget Hearing this budget was duly approved and adopted as the maximum expenditures for the various funds for the year 2014; and
(3) the Amount(s) of 2013 Ad Valorem Tax are within statutory limitations.

City of Wetmore

Total Tax Levy Amount in 2013 Budget
 Debt Service Levy in 2013 Budget

3. Tax Levy Excluding Debt Service

2014

# Computation to Determine Limit for 2014

88 88 88 1 +

22,000

Amount of Levy

22,000

15.	14.	13.	12.	11.	10.	9.	∞	7.		6.	1.6	٨.	
Maximum levy, including debt service, without an Ordinance (13 plus 14)	Debt Service Levy in this 2014 Budget	13. Maximum Tax Levy, excluding debt service, without an Ordinance (3 plus 12)	Amount of Increase (11 times 3)	Factor for Increase (8 divided by 10)	Total Valuation less Valuation Adjustment (9 minus 8)	Total Estimated Valuation July 1, 2013 1,003,648	Total Valuation Adjustment (Sum of 4, 5c, 6d &7)	Valuation of Property that has Changed in Use during 2013:	State Assessed  New Improvements  Total Adjustment (Sum of 6a, 6b, and 6c)	Valuation of annexed territory for 2013:  6a. Real Estate	5. Increase in Personal Property for 2013:  5a. Personal Property 2013 + 11,410  5b. Personal Property 2012 - 15,822  5c. Increase in Personal Property (5a minus 5b) +	4. New Improvements for 2013: +	2013 Valuation Information for Valuation Adjustments:
		ıs 12)	+ 59	0.00286	1,000,790		2,858	297	0	(030 Ошу н / 0)		2,561	
22,063		22,063	63										

If the 2014 budget includes tax levies exceeding the total on line 15, you must adopt an ordinance to exceed this limit, publish the ordinance, and attach a copy of the published ordinance to this budget.

### Allocation of Motor, Recreational, 16/20M Vehicle Tax

Budgeted Funds	Budget Tax Levy	Allo	cation for Yea	ar 2014
for 2013	Amount for 2012	MVT	RVT	16/20M Veh
General	10,504	2,777	48	55
Employee Benefits	7,477	1,977	34	39
Library	4,019	1,062	18	21
		····	· wa	
·				
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V-101.4.2.2.1				
TOTAL	22,000	5,816	100	115

County Treas Motor Ve	chicle Estimate	5,816		
County Treasurers Reci	reational Vehicle Estimate		100	
County Treasurers 16/2	0M Vehicle Estimate			115
Motor Vehicle Factor	<u> </u>	0.26436		
	Recreational Vehicle Fac-	or	0.00455	
	16/2	0M Vehic	le Factor	0.00523
				·····

### **Schedule of Transfers**

Expenditure	Receipt	Actual	Current	Proposed	Transfers
Fund Transferred	Fund Transferred	Amount for	Amount for	Amount for	Authorized by
From:	To:	2012	2013	2014	Statute
General	Sp Street Equip/Building	0	0	0	12-1,117
Gas	Sp Street Equip/Building	0	0	0	12-825d
Water	Sp Street Equip/Building	4,000	0	0	12-825d
Employee Benefits	General			2,050	Closing
· <u>.</u>					
	Totals	4,000	0	2,050	
	Adjustments*				
	Adjusted Totals	4,000	0	2,050	

\*Note: Adjustments are required only if the transfer is being made in 2013 and/or 2014 from a non-budgeted fund.

### STATEMENT OF INDEBTEDNESS

Type of	Date of	Date of	Interest Rate	Amount	Beginning Amount		e Due		unt Due	Amot 20	int Due
Debt	1				Outstanding						
	Issue	Retirement	%	Issued	Jan 1,2013	Interest	Principal	Interest	Principal	Interest	Principal
General Obligation:	· <del> </del>				<del></del>						
	<del></del>				·				<del></del>		
	<del></del>	<del> </del>			. <del>                                    </del>					<del></del>	
			-		<del> </del>			-	-		
	-							·····	<del> </del>		
	_										
								<u> </u>			
,		<b>-</b>									
Total G.O. Bonds					0			0	0	0	0
Revenue Bonds:											
										ļ	
											ļ
									ļ <u>.</u>		ļ
		<del></del>		<del> </del>							
73-4-170		<del></del>					<del></del>	0	0	0	0
Total Revenue Bonds Other:		<del></del>			0			Ų	<u> </u>		0
Other:									<u> </u>		
KDHE Sewer	9/15/2007	<del></del>	2.32	398,040	290,570	Маг	Mar	3,734	8,332	3,518	8,547
2222	7,15,2007			220,010		Sept	Sept	3,627	8,439	3,409	8,657
	1							-,			
	<del>                                     </del>	<del>                                     </del>									
										<u> </u>	
Total Other					290,570			7,361	16,771	6,927	17,204
Total Indebtedness					290,570			7,361	16,771	6,927	17,204

### STATEMENT OF CONDITIONAL LEASE-PURCHASE AND CERTIFICATE OF PARTICIPATION\*

Item Purchased	Contract Date	Term of Contract (Months)	Interest Rate %	Total Amount Financed (Beginning Principal)	Principal Balance On Jan 1 2013	Payments Due 2013	Payments Due 2014
Vone							
						· · · · · · · · · · · · · · · · · · ·	
Fotals					0	0	0

<sup>\*\*\*</sup>If you are merely leasing/renting with no intent to purchase, do not list--such transactions are not lease-purchases.

# WORKSHEET FOR STATE GRANT-IN-AID TO PUBLIC LIBRARIES AND REGIONAL LIBRARY SYSTEMS

### Budgeted Year: 2014

Library found in: City of Wetmore Nemaha County

Two tests are used to determine eligibility for State Library Grant. If the grant is approved, then the municipality's library will be paid the grant on February 15 of each year.

Second test: Assessed Valuation Did Assessed Valuation Decrease? Levy Rate Difference in Levy Rate: Qualify for grant: Not Qualify	TOTAL TAXES  Difference in Total Taxes:  Qualify for grant:  Qualify	Motor Vehicle Tax Recreational Vehicle Tax 16/20M Vehicle Tax LAVTR	First test:  Ad Valorem Tax
\$1,019,638 Yes 3.942 (0.047)	\$5,000 \$10	\$943 \$16 \$22 \$0	Current Year 2013 \$4,019
\$1,003,648 3.895	\$0 \$5,010	\$0 \$1,062 \$18 \$21 \$0	Proposed Year 2014 \$3,909

If the municipality would not have qualified for a grant, please see the below narrative for assistance from the State Library.

Overall does the municipality qualify for a grant?

Qualify

2014

City of Wetmore

# FUND PAGE FOR FUNDS WITH A TAX LEVY

18,154	Amount of 2013 Ad Valorem Tax	Amount of 20	
0	0.0%	Delinquent Comp Rate:	<b>V</b>
18,154	Tax Required		
123,869	Total Expenditure/Non-Appr Balance	Total Expenditur	
	Non-Appropriated Balance	Non-A	
xxxxxxxxxxxxxxxxxx		68,873	2012/2013 Budget Authority Amount:
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	52,284 x	52,467	Unencumbered Cash Balance Dec 31
123,869	62,400	51,597	Total Expenditures
			Does miscellaneous exceed 10% Total Exp
			Miscellaneous
			Neighborhood Revitalization Rebate
200,00			Capital Outlay
050 35			
5,800	5,800	5,523	Contractual Services
			Street Lighting:
-			
1,000	1,000		Commodities
8,000	5,000	7,583	Contractual Services
7,000	5,000	4,990	Personal Sevices
			Streets:
5,000	5,000		Clean-up
			Transfer to Street Equip. & BR Building
11,000	9,500	5,515	Commodities
17,000	17,000	17,096	Contractual Services
12,000			Employee Employees
21,000	14,100	10,890	Personal Services
			General Administration:
105,715	114,684	104,064	Resources Available:
53,431	62,217	65,883	Total Receipts
			Does miscellaneous exceed 10% Total Rec
		25	Miscellaneous
1,000	1,000	1,616	Interest on Idle Funds
		1,000	Russell Escrow
2,050			Transfer from Employee Benefit-Closing
1,000	1,000	1,175	Insurance Dividends
50	50		Dog Tags
4,600	4,600	4,704	Post Office Rent
2,400	2,400	2,400	Bus Barn Rent
1,000	1,000	945	JBN Franchise
900	965	755	Cable TV
7,400	7,400	7,624	Westar
25,000	25,000	26,170	Local Sales Tax
4,000	4,000	3,604	Compensating Use Tax
1,151	1,219	1,304	Local Alcoholic Liquor
55	69		16/20M Vehicle Tax
48	50		Recreational Vehicle Tax
2,777	2,960		Motor Vehicle Tax
			Delinquent Tax
10,504 ΧΧΧΧΧΧΧΧΧΧΧΧΧΧΧΧΧΧΧΧΧΧΧΧΧΧΧΧΧΧΧΧΧΧΧΧ	10,504	14,561	Ad Valorem Tax
			Receipts:
52 284	52.467	38.181	Unencumbered Cash Balance Jan 1
Year for 2014	Estimate for 2013	Actual for 2012	General General
Proposed Budget	Current Year	Prior Year	Adopted Budget

State of Kansas City

FUND PAGE FOR FUNDS WITH A TAX LEVY

0	Amount of 2013 Ad Valorem Tax	Amount of 20	
0	0,0%	Delinquent Comp Rate:	Ď
0	Tax Required		
2,050	Total Expenditure/Non-Appr Balance	Total Expenditur	See Tab A
		Non-A	
xxxxxxxxxxxxxxxxxxxxxxxx	k 005*6	9,200	2012/2013 Budget Authority Amount
0 xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	دا0	0	Unencumbered Cash Balance Dec 31
2,050	9,209	. 9,498	Total Expenditures
			Does miscellanous exceed 10% of Total Ex
			Miscellaneous
			Neighborhood Revitalization Rebate
2,050			Transfer to General Fund
	3,500	3,236	KPERS
			Workmans Compensation
	500	1,781	Unemployment Insurance
	5,209	4,481	Social Security
			Expenditures:
2,050	9,209	9,498	Resources Available:
2,050	9,209	8,398	Total Receipts
			Does miscellaneous exceed 10% Total Rec
			Miscellaneous
			Interest on Idle Funds
39	39		16/20M Vehicle Tax
34	28		Recreational Vehicle Tax
1,977	1,665		Motor Vehicle Tax
			Delinquent Tax
7,477 ΧΟΟΧΧΟΟΟΟΟΟΟΟΟΟΧ	7,477	8,398	Ad Valorem Tax
			Receipts:
0	0	1,100	Unencumbered Cash Balance Jan I
Year for 2014	Estimate for 2013	Actual for 2012	Employee Benefits
Proposed Budget	Current Year	Prior Year	Adopted Budget
		Y TEAX	A STITUTE OF THE COMPANY OF THE A STATE OF THE A ST

113 Ad Valorem Tax	Amount of 20	
0.0%	inquent Comp Kate:	-
Lax Kequired		ņ
Topic Dumor	- Outer Agent Agent	
e/Non-Anor Balance	Total Expenditur	
	Non-A	
	4.858	2012/2013 Budget Authority Amount:
	0)	Unencumbered Cash Balance Dec 31
5,000	4,829	Total Expenditures
		Does miscellaneous exceed 10% of Total H
		Miscellaneous
		Neighborhood Revitalization Rebate
5.000	4.829	Appropriation to Library Board
		Expenditures:
5,000	4,829	Resources Available:
5,000	4,829	Total Receipts
		Does miscellaneous exceed 10% Total Rec
		Miscellaneous
		Interest on Idle Funds
22		16/20M Vehicle Tax
16		Recreational Vehicle Tax
943		Motor Vehicle Tax
		Delinquent Tax
4,019	4,829	Ad Valorem Tax
		Receipts:
0	0	Unencumbered Cash Balance Jan 1
Estimate for 2013	Actual for 2012	Library
Current Year	Prior Year	Adopted Budget
	Current Year Estimate for 2013  4,019  4,019  xxxxxxxxxx  4,019  xxxxxxxxx  y43  16  16  18  22  21  22  21  3,000  5,000	Current Ye Estimate for : 0 0 5,000 1-Appropriated Batiture/Non-Appropriated Batiture/Non-Approp

City of Wetmore

2014

# FUND PAGE FOR FUNDS WITH NO TAX LEVY

	9,780	9,310	2012/2013 Budget Authority Amount:
0	0	184	Unencumbered Cash Balance Dec 31
9,510	9,364	9,310	Total Expenditures
			Does miscellaneous exceed 10% Total Ex
			Miscellaneous
			Transfer to St.Equipmnet & BR Building
		2,451	Commodities
9,510	9,364	6,859	Contractual Services
			Personal Services
			Expenditures:
9,510	9,364	9,494	Resources Available:
9,510	9,180	9,494	Total Receipts
			Does miscellaneous exceed 10% Total Red
			Miscellaneous
			Interest on Idle Funds
0	0		County Transfers Gas
9,510	9,180	9,494	State of Kansas Gas Tax
			Receipts:
0	184	0	Unencumbered Cash Balance Jan 1
Year for 2014	Estimate for 2013	Actual for 2012	Special Highway
Proposed Budget	Current Year	Prior Year	Adopted Budget

### Adopted Budget

		Son Tah A	
	717,040	560,000	2012/2013 Budget Authority Amount.
0	690	17,730	Unencumbered Cash Balance Dec 31
700,690	717,040	577,208	Total Expenditures
			Does miscellaneous exceed 10% Total Ex
			Miscellaneous
26,040	26,040		Capital Outlay
6,000	6,000	3,086	Commodifies
15,000	15,000	11,355	Contractual Services
653,650	670,000	562,767	Gas Purchases
			Expenditures:
700,690	717,730	594,938	Resources Available:
700,000	700,000	577,898	Total Receipts
			Does miscellaneous exceed 10% Total Re-
			Miscellaneous
			Interest on Idle Funds
			Insurance Claim
700,000	700,000	577,898	Sales
			Receipts:
690	17,730	17,040	Unencumbered Cash Balance Jan 1
Year for 2014	Estimate for 2013	Actual for 2012	Service Station Utility
Proposed Budget	Current Year	Prior Year	;
			Adopted Budget

See Tab A

# FUND PAGE FOR FUNDS WITH NO TAX LEVY

	13,381	4,800	2012/2013 Budget Authority Amount
0	12,042	16,123	Unencumbered Cash Balance Dec 31
13,193	5,300	2,125	Total Expenditures
			Does miscellaneous exceed 10% Total Exp
			Miscellaneous
7,668			Capital Outlay
1,500	2,000	23	Commodities
1,800	1,800	1,895	Contractual Services
2,225	1,500	207	Personal Services
			Expenditures:
13,193	17,342	18,248	Resources Available:
1,151	1,219	2,316	Total Receipts
			Does miscellaneous exceed 10% Total Rec
			Miscellaneous
			Interest on Idle Funds
		1,013	Rent
1,151	1,219	1,303	Local Alcoholic Liquor
			Receipts:
12,042	16,123	15,932	Unencumbered Cash Balance Jan 1
Year for 2014	Estimate for 2013	Actual for 2012	Special Parks & Recreation
Proposed Budget	Current Year	Prior Year	Adopted Budget

### Adopted Budget

	72,510	60,505	2012/2013 Budget Authority Amount
0	14,615	27,125	Unencumbered Cash Balance Dec 31
76,615	72,510	44,849	Total Expenditures
			Does miscellaneous exceed 10% Total Exp
			Miscellaneous
			Transfer to St Equipment & BR Build
			Debt Service Payments
350	350	21	Deposit Refunds
18,000	18,000	10,162	Commodities
31,265	36,160	16,748	Contractual Services
27,000	18,000	17,918	Personal Services
			Expenditures:
76,615	87,125	71,974	Resources Available:
62,000	60,000	58,959	Total Receipts
			Does miscellaneous exceed 10% Total Rec
	,		Miscellaneous
			Interest on Idle Funds
62,000	60,000	656′85	Water Customers
			Receipts:
14,615	27,125	13,015	Unencumbered Cash Balance Jan 1
Year for 2014	Estimate for 2013	Actual for 2012	Water Utility
Proposed Budget	Current Year	Prior Year	

2014

37,732 75,871 31,871 0			
		25,603	Unencumbered Cash Balance Dec 31
		34,492	Total Expenditures
			Does miscellaneous exceed 10% Total Exp
			Miscellaneous
35,640			Capital Outlay
800 800			Commission Fees
24,132 24,131		24,132	KDHE Loan
		832	Commodities
6,500 6,500		5,917	Contractual Services
4,500 7,000		3,611	Personal Services
			Expenditures:
69,603 75,871		60,095	Resources Available:
44,000 44,000		43,597	Total Receipts
			Does miscellaneous exceed 10% Total Rec
			Miscellaneous
			Interest on Idle Funds
44,000 44,000		43,597	Sewer Customers
			Receipts:
25,603 31,871		16,498	Unencumbered Cash Balance Jan 1
2013 Year for 2014	Estimate for 2013	Actual for 2012	Sewer Utility
ear Proposed Budget	Current Year	Prior Year	Adopted Budget

### Adopted Budget

	182,083	106,500	2012/2013 Budget Authority Amount:
0	18,835	25,835	Unencumbered Cash Bulance Dec 31
162,835	151,000	89,106	Total Expenditures
			Does miscellaneous exceed 10% Total Exp
			Miscellaneous
			Transfer to St Equipment & BR Buiding
11,835	10,000		Capital Outlay
10,000	10,000		Improvements
		7,641	Level Payment Refunds
1,000	1,000	140	Deposit Refund
4,000	4,000	2,955	Commodities
6,000	6,000	6,976	Contractual Services
30,000	20,000	18,507	Personal Services
100,000	100,000	52,887	Gas Purchases
			Expenditures:
162,835	169,835	114,941	Resources Available:
144,000	144,000	102,858	Total Receipts
			Does miscellaneous exceed 10% Total Rec
			Miscellaneous
			Interest on Idie Funds
144,000	144,000	102,858	Gas Customers
			Receipts:
18,835	25,835	12,083	Unencumbered Cash Balance Jan 1
Year for 2014	Estimate for 2013	Actual for 2012	Cas Utility
Proposed Budget	Current Year	Prior Year	,
			Adopted Budget

City of Wetmore

2014

	25 047	75 110	2012/2012 Dadget Authority Amount
0	5,669	5,616	Unencumbered Cash Balance Dec 31
31,669	25,947	23,072	Total Expenditures
in a			Does miscellaneous exceed 10% Total Ex
			Miscellaneous
100		62	Commodities
4,969			Contractual Services
600	360	360	Personal Services
26,000	25,587	22,650	Pickup Services
			Expenditures:
31,669	31,616	28,688	Resources Available:
26,000	26,000	25,531	Total Receipts
			Does miscellaneous exceed 10% Total Red
			Miscellaneous
			Interest on Idle Funds
26,000	26,000	25,531	Refuse Customers
			Receipts:
5,669	5,616	3,157	Unencumbered Cash Balance Jan I
Year for 2014	Estimate for 2013	Actual for 2012	Refuse Utility
Proposed Budget	Current Year	Prior Year	Adopted Budget
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	19,700	26,624	2012/2013 Budget Authority Amount
0	12,275	17,975	Unencumbered Cash Balance Dec 31
26,275	19,700	20,887	Total Expenditures
			Does miscellaneous exceed 10% Total Ex
			Miscellaneous
4,875	3,600	4,825	Commodities
6,500	6,500	6,065	Contractual Services
14,900	9,600	9,997	Personal Services
			Expenditures:
26,275	31,975	38,862	Resources Available:
14,000	14,000	14,188	Total Receipts
			Does miscellaneous exceed 10% Total Red
			Miscellaneous
			Interest on Idle Funds
			Carson Trust
14,000	14,000	14,188	Sales
			Receipts:
12,275	17,975	24,674	Unencumbered Cash Balance Jan 1
Year for 2014	Estimate for 2013	Actual for 2012	Pool
Proposed Budget	Current Year	Prior Year	
			Adobied palager

2014

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120,060

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### **NON-BUDGETED FUNDS (A)**

(Only the actual budget year for 2012 is to be shown)

Non-Budgeted Funds-A (1) Fund Name: (2) Fund Name: (3) Fund Name: (4) Fund Name: (5) Fund Name: Special St Equip/BR Bui Ball Park Donations Trust 0 Unencumbered Total Unencumbered Unencumbered Unencumbered Unencumbered Cash Balance Jan 1 117,799 11,000 Cash Balance Jan 1 Cash Balance Jan 1 Cash Balance Jan 1 Cash Balance Jan 1 128,799 Receipts: Receipts: Receipts Receipts: Receipts. TR from General 985 Carson Trust Income TR from Gas 457 Other Income TR from Water **Total Receipts** 0 Total Receipts 457 Total Receipts 985 Total Receipts 0 Total Receipts 0 1,442 Resources Available: 117,799 Resources Available: 11,457 Resources Available: 985 Resources Available: 0 Resources Available: 0 130,241 Expenditures: Expenditures: Expenditures: Expenditures: Expenditures: Expenses 9,196 985 Expenses Purchase 10,181 Total Expenditures 0 Total Expenditures 9,196 Total Expenditures 985 Total Expenditures 0 Total Expenditures 0 0 120,060 Cash Balance Dec 31 117,799 Cash Balance Dec 31 2,261 Cash Balance Dec 31 Cash Balance Dec 31 0 Cash Balance Dec 31

\*\*Note: These two block figures should agree.

## NOTICE OF BUDGET HEARING

### The governing body of

City of Wetmore

will meet on August 14, 2013 at 6:45 PM at Wetmore City Hall for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax.

Detailed budget information is available at Wetmoe City Hall and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2014 Expenditures and Amount of 2013 Ad Valorem Tax establish the maximum limits of the 2014 budget.

Estimated Tax Rate is subject to change depending on the final assessed valuation.

*Tax rates are expressed in mills		Lease Purchase Principal	Other	January 1,	Outstanding Indebtedness,	Valuation	Assessed	Total Tax Levied	Net Expenditure	Less: Transfers	Totals	Reserves	Pool	Refuse Utility	Gas Utility	Sewer Utility	Water Utility	Special Parks & Recreation	Service Station Utility	Special Highway	Library	Employee Benefits	General	FUND		
	322,854	0	322,854	2011		1,009,908		21,813	873,154	4,000	877,154	10,181	20,887	23,072	89,106	34,492	44,849	2,125	577,208	9,310	4,829	9,498	51,597	Expenditures		Prior Year Actual for 2012
				i		<b>-</b>					21.599										3.657	6.459	11.483	Tax Rate *	Actual	for 2012
	306,918	0	306,918	2012		1,019,638		22,000	1,115,202	0	1,115,202		19,700	25,947	151,000	37,732	72,510	5,300	717,040	9,364	5,000	9,209	62,400	Expenditures		Current Year Estimate for 2013
				ı							21.578										3.942	7.333	10.303	Tax Rate *	Actual	ate for 2013
	290,570	0	290,570	<u> 2013</u>		1,003,648		XXXXXXXXXXXXXXXXXX	1,225,537	2,050	1,227,587		26,275	31,669	162,835	75,871	76,615	13,193	700,690	9,510	5,010	2,050	123,869	for Expenditures	Budget Authority	Propos
'											22,063						:				3,909		18,154	Ad Valorem Tax	Amount of 2013	Proposed Budget for 2014
											21.983										3.895		18.088	Tax Rate *	Estimate	4

Mike Clowe
City Official Title: City Clerk

Page No. 15

### NOTICE OF BUDGET HEARING

The governing body of CILY of Welmore

CILY of Welmore

Vill meet on August 14, 2013 at 6:43 PM at Welmore City Hall for the purpose of the factoring objections of taxpayers relating to the proposed use of all funds and into mount of ad valorem tax.

Detailed budget information is available at Welmose City Hall and will be available at this hearing.

BUDGET SUMPARARY

Proposed Budget 2014 Expenditures and Amount of 2013 Ad Valorem Tax establish the maximum limits of the 2014 bidget.

Particular and a supposed Budget and a suppose to the change depending on the final assessed valuation.

Bailmated Tax Rate is subject to change depending on the final assessed valuation.

							City Official Title:
					7		Mike Clo
	美国主义的			(4) (4) (4)		Smith	"Tax rates are expressed in
						355,854	Look
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		0		0		335,854	3001
가슴을 잃다		290,570		816,80E	1868 A 33 <b>-</b>	TIOZ	L Yulunsi
		2013		2012			ntstanding Indebtedness,
不够特殊		330 S. 1811 S. 1911	h vi ulta ki	araterous (VIII)	914 34 34 8	1'009'608	notiaula
Artifulors	i ni pasaning (	3+9,600,1		8E9,910,1			bassass
e regerandi di Linggia Mandeli	45. B. B. L	13 - 15 - 17 - 17 - 17 - 17 - 17 - 17 - 17		33,000		21,813	beined and land
	and the second second second second	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		202,211,1		NS1, ET8	et Expenditure
		1,225,537		O STATE		000'≯	sislanalitis
그런 얼마		5'020	01017	7,115,202	51'288	PS1'LL8	£la}<
21'68	55,063	185,152,1	21.578	WO JEE .			1
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### STATE OF KANSAS County of Nemaha

Affidavit and proof of publication examined, approved and filed the

My commission expires on the  $15^{th}$  day of January, 2017

MOTARY PUBLIC - State of Kanasa JOYCE K. DIEHL My Appl. Exp. 1- 15 - 12

rinter's Fees \$ 75.00  ubscribed to in my presence and sworm to before me by said Matt Diehl  his 201 day of 2013
Affiant further states that said newspaper has a general paid circulation on a weekly basis in Nemaha County and is not a trade, religious or fraternal publication. Affiant further states he has personal knowledge of all the foregoing matters and facts.
beginning with the First insertion of said Notice – Ordinance – Report  In the issue thereof afte  Second insertion thereof in the issue thereof date  Third insertion thereof in the issue thereof date
Asit Diehl, being first duly sworn, deposes and states: That he is of lawful age, that affiant is editor of The Courier-Tribune, a weekly newspaper wholly printed within the City said county of Kansas, and which newspaper is published as aforesaid and is said circulation in said city and county, and which has been continuously and uninterruptedly published in said city and county as at least weekly (50) mees a year for more than five (5) years prior to the first publication of the Colics—Ordinance—Report, a copy of which is hereto attached marked "Exhibit A", and that said to the county are first publication of the Consecutive weeks on the following dates, to-wit:
county of Nemaha

, 2013

\_ day of\_